

25X1

SECRET**19 May 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : - Travel Claim for Period
16 - 26 April 1956

1. It is requested that subject ~~(b)(7)(C)~~ - officer's - ~~updated~~ ~~144.1~~ account be credited in the amount of \$ ~~110.00~~ **\$110.00**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
24 April 56	\$890.00	\$110.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ ~~110.00~~ **\$110.00**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 590-36	6-1004-30-010	420	02.1	\$110.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 5 - Proj Pers file
- 5 - Chrono

JHS/jec

Authorized Certifying Officer
Project Comptroller

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